

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Akira MITSUI et al.

Application No.: 10/500,701

Confirmation No.: 002439

Filed: July 2, 2004

Art Unit: 1711

For: **LOW MOLECULAR WEIGHT
POLYPHENYLENE ETHER**

Examiner: D. Truong

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of March 2006 for the above-identified

application patent

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	<u>AMOUNT OF REFUND REQUESTED</u>
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> search fee	_____
<input type="checkbox"/> examination fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____

and/or

<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input type="checkbox"/> first month	_____
<input checked="" type="checkbox"/> second month	<u>450.00</u>
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____

<input type="checkbox"/>	patent maintenance fee	_____
	<input type="checkbox"/> first maintenance fee	_____
	<input type="checkbox"/> second maintenance fee	_____
	<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/>	patent maintenance fee surcharge	_____
<input checked="" type="checkbox"/>	Other: Request for Continued Examination (RCE) Filing Fee	<u>790.00</u> _____

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On March 1,2006, the USPTO charged deposit account 02-2448 twice with regard to the above-identified fees. The USPTO is respectfully requested to refund the duplicate charge to the deposit account.

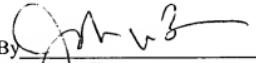
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: MAR 31 2006

Respectfully submitted,

By 
John W. Bailey
Registration No.: 32,881
BIRCH, STEWART, KOLASCH & BIRCH, LLP
8110 Gatehouse Road
Suite 100 East
P.O. Box 747
Falls Church, Virginia 22040-0747
(703) 205-8000
Attorney for Applicant

Attachment(s)

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**United States
Patent and
Trademark Office**

Statement

Month: Mar-06
Account Number: 22448

STEWART
KOLASCH &
Name: BIRCH
Attention: GATEHOUS
Address: E ROAD
City: CHURCH
State: VA
Zip: 22042
Country: STATES OF AMERICA

DATE	SEQ	POSTING	ATTORNEY	FEE	CODE		
		REF	TXT	DOCKET			
				NBR		AMT	BAL
1-Mar	1	10791819	4299-0122P		1253	(\$1,020.00)	\$19,478.00
→ 1-Mar	4	10500701	0071-0593PUS1		1201	\$200.00	\$19,278.00
→ 1-Mar	5	10500701	0071-0593PUS1		1202	\$100.00	\$19,178.00
→ 1-Mar	6	10500701	0071-0593PUS1		1801	\$790.00	\$18,388.00
→ 1-Mar	7	10500701	0071-0593PUS1		1252	\$450.00	\$17,938.00
1-Mar	15	11362603	1718-0214PUS2		1014	\$300.00	\$17,638.00
1-Mar	16	11338904	0425-0860PUS2		1205	\$250.00	\$17,388.00
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		<u>REPLENISH</u>					
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→ 1-Mar	299	10500701	0071-0593PUS1		1801	\$790.00	\$23,166.00
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2-Mar	516	11265086 0879-0659PUS1	8021	\$40.00	\$15,827.00
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6-Mar	108	5932781	8021	\$40.00	\$19,467.00
6-Mar	109	5258382	8021	\$40.00	\$19,427.00
6-Mar	110	5128354	8021	\$40.00	\$19,387.00
6-Mar	137	10544676 4731-0118PUS1	8021	\$40.00	\$19,347.00
6-Mar	154	10221650 3868-0128P	1251	\$120.00	\$19,227.00
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REPLENISH					
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8-Mar	351	78831277 5338-0101US1	7001	\$325.00	\$26,670.00
8-Mar	363	78831271 5338-0102US1	7001	\$325.00	\$26,345.00
8-Mar	544	11221784 2273-0131PUS1	8021	\$40.00	\$26,305.00
8-Mar	552	11281512 4954-0108PUS1	8021	\$40.00	\$26,265.00
8-Mar	575	11272756 0717-0543PUS1	8021	\$40.00	\$26,225.00
8-Mar	624	11216154 0941-1319PUS1	8021	\$40.00	\$26,185.00
8-Mar	781	10541219 1063-0106PUS1	8021	\$40.00	\$26,145.00
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9-Mar	26	11058199 0020-5272PUS3	1814	\$130.00	\$25,075.00
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9-Mar	615	10516070	8021	\$40.00	\$24,085.00
9-Mar	932	29244278	8021	\$40.00	\$24,045.00
9-Mar	954	11318489 4898-0103PUS1	8021	\$40.00	\$24,005.00
10-Mar	1	9757471 3562-0112P	1202	\$300.00	\$23,705.00
10-Mar	2	9757471 3562-0112P	1203	\$360.00	\$23,345.00
10-Mar	11	11305713 2750-1622PUS2	8021	\$40.00	\$23,305.00
10-Mar	17	10170341 0425-0928P	1801	(\$790.00)	\$24,095.00
10-Mar	24	60608960 5998-0507PW02	8007	\$20.00	\$24,075.00
10-Mar	52	10536406 0397-0498US1	8021	\$40.00	\$24,035.00
10-Mar	80	10560582 0425-1233PUS1	1614	\$200.00	\$23,835.00
10-Mar	118	10228954 3893-0211P	8021	\$40.00	\$23,795.00
10-Mar	141	11284003 2832-0266PUS1	8021	\$40.00	\$23,755.00
10-Mar	150	10527581 0808-0350PUS1	8021	\$40.00	\$23,715.00
10-Mar	161	11241685 2750-2190PUS2	8021	\$40.00	\$23,675.00

10-Mar	274	11370867 0425-1180PUS2	1203	\$360.00	\$23,315.00
10-Mar	470	11285315 2832-0287PUS1	8021	\$40.00	\$23,275.00
10-Mar	508	11283764 1630-0176PUS1	8021	\$40.00	\$23,235.00
10-Mar	591	6429102 4392-0124P	8021	\$40.00	\$23,195.00
10-Mar	592	6441403 4392-0127P	8021	\$40.00	\$23,155.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$18,458.00		\$37,831.00	\$42,528.00
			\$23,155.00

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